

VENDOR PAYMENTS
TDOT ENGINEERING ADMINISTRATION
OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
3M CO	SUPPLIES	195.48
84 LUMBER	SUPPLIES	424.48
A-Z OFFICE RESOURCE	SUPPLIES	268.89
A & G EQUIP INC	SUPPLIES	929.95
A 1 BUSINESS MACHINES	MAINT., REPAIRS AND SERVICE PERFORMED BY	160.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	125.89
ABC SUPPLY INC SPRINGFIELD	SUPPLIES	212.42
ABSOLUTE CHEMICAL & EQUIPMENT LLC	SUPPLIES	1,782.00
ACCESS CONTROL SYSTEMS, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	349.00
ACE HARDWARE	SUPPLIES	10.98
ACE HARDWARE OF BRAINERD, INC.	SUPPLIES	556.95
ACE HARDWARE OF CHATTANOOGA	SUPPLIES	113.87
ACE HARDWARE OF CHATTANOOGA INC	SUPPLIES	9.49
ACME FIRE & SAFETY EQUIPMENT	SUPPLIES	87.15
ACT PRINT DIVISION LLC	PRINTING DUPLICATING AND FILM PROCESSING	1,166.95
ACT PRINT DIVISION LLC	SUPPLIES	1,318.62
ADVANCED CUTTING SYSTEMS INC	SUPPLIES	515.94
ADVANCED MAILING SYSTEMS INC	SUPPLIES	175.00
ADVANCED PLASTICS INC	SUPPLIES	232.22
AIR QUEST AMERICA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	22,754.62
AIRE SERV OF MIDDLE TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,477.26
AIRGAS MID-AMERICA, INC	SUPPLIES	170.04
AIRGAS SOUTH INC	SUPPLIES	145.86
ALDOR CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	725.00
ALL BRITE INC SIGNS & RENTALS	MAINT., REPAIRS AND SERVICE PERFORMED BY	153.64
ALLEN PRECISION EQUIPMENT INC.	COMMUNICATION AND SHIPPING COSTS	16.77
ALLIED ELECTRIC MOTOR CO INC	SUPPLIES	178.24
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	5,558.36
AMERICAN CONTINENTAL TECHLABS INC	SUPPLIES	600.34
AMERICAN LIGHTING & SUPPLY CO INC	SUPPLIES	369.72
AMERICAN PAPER & TWINE CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,206.00
AMERICAN PAPER & TWINE CO	SUPPLIES	8,733.62
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	832.00
AMERICAN STAMP & MARKING PRODUCTS INC	SUPPLIES	992.47
AMERIGAS-COOKEVILLE	UTILITIES AND FUEL	662.13
AMERIGAS-LEWISBURG	UTILITIES AND FUEL	474.05
AMERIGAS-MURFREESBORO	UTILITIES AND FUEL	570.85
AMERIGAS-MURFREESBORO	SUPPLIES	90.00
AMERIGAS	UTILITIES AND FUEL	504.30
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,909.03
AMERIPRIDE	SUPPLIES	34.73
AMERIPRIDE LINEN & APPAREL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	358.19
AMERIPRIDE LINEN & APPAREL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	478.69
AMERIPRIDE UNIFORM SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	949.20
ANDY OXY CO, INC.	SUPPLIES	120.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	8,340.33
ARCHER AIR COND SER CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	500.34
ARROW EXTERMINATORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
ASCO SANITATION	UTILITIES AND FUEL	270.00
ASPEN PUBLISHERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	222.76
ATCO MANUFACTURING CO	SUPPLIES	939.65
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	4,934.10
ATHENS PAPER COMPANY	SUPPLIES	4,541.17
AUSTIN AUDIO VISUAL DESIGN	SUPPLIES	1,401.73
AUTO BEARINGS & PARTS CO INC	SUPPLIES	2,374.89
AUTO ZONE	SUPPLIES	484.40
AUTOCHEM	SUPPLIES	211.45
AWS PULASKI TRANSFER STATION	UTILITIES AND FUEL	1,032.44
B & G ALL OCCASTION CATORING	TRAVEL	535.00
B&B ROADWAY	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,238.00
BARKER BROTHERS WASTE, INC	UTILITIES AND FUEL	1,110.46
BATTERIES PLUS	SUPPLIES	76.49
BENTON COUNTY ELECTRIC SYSTEM	UTILITIES AND FUEL	800.46
BERNTSEN INTERNATIONAL INC	SUPPLIES	1,622.00
BESCO STEEL SUPPLY	SUPPLIES	669.63
BI-LO OF CHATTANOOGA	SUPPLIES	204.69
BLINKER LITE SAFETY INC	SUPPLIES	100.00
BLUFF CITY DISTRIBUTING CO	SUPPLIES	76.00
BOARD OF PUBLIC UTILITIES	UTILITIES AND FUEL	1,010.00

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TDOT ENGINEERING ADMINISTRATION
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Vendor	Description	Amount Paid
BOBCAT OF NASHVILLE	SUPPLIES	312.67
BOXES ETC	SUPPLIES	354.00
BROTHER INTERNATIONAL CORP	SUPPLIES	233.85
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	1,542.74
BROTHERS WINDOWS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,710.00
BROWNSVILLE UTILITIES DEPT	UTILITIES AND FUEL	1,452.95
C & D SAFETY COMPANY LLC	SUPPLIES	950.00
C. C. DICKSON CO	SUPPLIES	16.40
CAMCOR INC	SUPPLIES	620.90
CAMPBELL TENT AND PARTY RENTALS LLC	RENTALS AND INSURANCE	1,706.50
CANNONBALLS COVERS, TOPS, TRIM	SUPPLIES	566.95
CAPITOL CITY BOLT & SCREW INC	SUPPLIES	315.44
CAROLINA IMAGING PRODUCTS	SUPPLIES	6,016.71
CARQUEST AUTO PARTS OF CLARKSVILLE	SUPPLIES	50.40
CARYVILLE JACKSBORO UTIL COMM	UTILITIES AND FUEL	643.48
CEILDECK CORP	SUPPLIES	63.74
CERTIFIED LABORATORIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,244.40
CHICK-FIL-A	SUPPLIES	845.00
CHIEF SUPPLY	SUPPLIES	2,357.62
CHILTON TURF CENTER	SUPPLIES	1,403.68
CHRIS MORE INC	SUPPLIES	84.10
CINTAS FIRST AID AND SAFETY F59	SUPPLIES	878.82
CIRRUS OUTDOOR POWER EQUIP	EQUIPMENT	5,695.00
CITY OF DICKSON WATER SYSTEM	UTILITIES AND FUEL	57.00
CITY OF MARTIN	UTILITIES AND FUEL	5,565.17
CITY OF OAK RIDGE	UTILITIES AND FUEL	32.00
CITY OF SEVIERVILLE	UTILITIES AND FUEL	57.41
CITY OF SMITHVILLE WATER & SEWER DEPT	UTILITIES AND FUEL	252.94
CITY OF WHITWELL	UTILITIES AND FUEL	77.81
CLANCYS SERVICE STAMP CO	SUPPLIES	156.00
CLAY GAS UTILITY DISTRICT	UTILITIES AND FUEL	613.30
CMI EQUIPMENT SALES INC	SUPPLIES	4,350.00
COLEMAN LUMBER & HOME CTR	SUPPLIES	11.34
COLONIAL BUILDING SUPPLY, INC.	SUPPLIES	106.44
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	81,352.69
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	SUPPLIES	1,572.40
COOK'S PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	384.00
COOKS PEST CONTROL, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	340.00
CORBIN ICE CO	SUPPLIES	109.20
CORPORATE EXPRESS, INC	SUPPLIES	45.50
COUNTY-WIDE UTILITY DISTRICT	UTILITIES AND FUEL	61.84
COURTHOUSE RETRIEVAL SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,480.00
COURTHOUSE RETRIEVAL SYSTEM	SUPPLIES	260.00
CROCKETT PUBLIC UTILITY DISTRICT	UTILITIES AND FUEL	103.18
CROSSVILLE CASH HOME CENTER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2.63
CROWN LABEL INC	SUPPLIES	275.68
CUSTOM WERKS	TRAVEL	676.29
CUSTOM WERKS	SUPPLIES	43.11
D T MCCALL & SONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	694.00
D T MCCALL & SONS	SUPPLIES	2,487.00
DAY-TIMERS, INC	SUPPLIES	429.60
DBL DISTRIBUTING	MAINT., REPAIRS AND SERVICE PERFORMED BY	183.00
DBL DISTRIBUTING	SUPPLIES	254.08
DELTA FOREMOST CHEMICAL CORP	SUPPLIES	428.61
DEPARTMENT OF REVENUE	UNCLASSIFIED EXPENSES	814.29
DICKE TOOL COMPANY	SUPPLIES	7,872.50
DICKENS TURF AND LANDSCAPE SUPPLY	SUPPLIES	99.98
DICKSON BUILDERS SUPPLY CO INC	SUPPLIES	17.67
DISH NETWORK	COMMUNICATION AND SHIPPING COSTS	656.74
DON BRYANT CO.	MAINT., REPAIRS AND SERVICE PERFORMED BY	862.25
DOOR SYSTEMS OF EAST TENNESEE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	546.15
DOOR SYSTEMS OF EAST TENNESEE INC	UNCLASSIFIED EXPENSES	6.91
DOVER WATER & SEWER DEPT	UTILITIES AND FUEL	92.76
DRAPER'S CATERING OF MEMPHIS	TRAVEL	620.62
DUCK WELDING SALES & SVC INC	SUPPLIES	250.00
DUNLAP SAVE-A-LOT	SUPPLIES	10.99
E SAM JONES DISTRIBUTOR INC	SUPPLIES	576.00
EAGLE POINT SOFTWARE	COMMUNICATION AND SHIPPING COSTS	25.00
EAGLE POINT SOFTWARE	SUPPLIES	150.00

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ECOLAB PEST ELIMINATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	120.60
EDISON VACUUM CO	SUPPLIES	252.00
EDS SUPPLY CO INC	SUPPLIES	1,085.68
EMPIRE CHEMICAL SUPPLY CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	599.00
ERGON ASPHALT & EMULSIONS INC	SUPPLIES	1,761.61
EVERS CONSTRUCTION COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,633.40
FARLEYS ACE HARDWARE &	SUPPLIES	31.96
FARRAR BUSINESS MACHINES INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	73.00
FASTENAL COMPANY	SUPPLIES	2,868.39
FAYETTEVILLE PUBLIC UTILITIES	UTILITIES AND FUEL	468.86
FEDEX FREIGHT EAST	COMMUNICATION AND SHIPPING COSTS	272.21
FLINT TRADING INC	SUPPLIES	573.02
FORESTRY SUPPLIERS INC	SUPPLIES	20,643.90
FORNEY INC	COMMUNICATION AND SHIPPING COSTS	9.20
FORNEY INC	SUPPLIES	3,739.67
FOUR SEASONS NURSERY & HOME & GARDEN CTR	SUPPLIES	86.99
FOX HARDWOOD LUMBER	SUPPLIES	480.00
FRANKLIN COVEY CO.	SUPPLIES	416.88
FRIEDMANS INCORPORATED	SUPPLIES	1,617.84
FRONTIER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	39.38
FUGITT RUBBER & SUPPLY CO, INC	SUPPLIES	71.05
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	882.79
G & K SERVICES	SUPPLIES	55.50
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	97.31
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	101.15
GALLATIN DEPT OF ELECTRICITY	UTILITIES AND FUEL	1,282.35
GASCO DISTRIBUTION SYSTEMS, INC	UTILITIES AND FUEL	240.34
GERDAU AMERISTEEL US INC #774278	SUPPLIES	144.14
GILSON COMPANY INC	SUPPLIES	212.33
GLOVER'S LOCK SERVICE	SUPPLIES	28.50
GOLDNER ASSOCIATES, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	161.70
GOLDNER ASSOCIATES, INC	SUPPLIES	582.61
GORDON FOOD SERVICE, INC	TRAVEL	243.99
GRAINGER	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,020.36
GRAINGER	SUPPLIES	20,623.93
GRAVES METAL PRODUCTS INC	SUPPLIES	1,941.49
GREENEVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	1,542.48
GREENS HOME CENTER	SUPPLIES	5.05
GREYHAWK INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,999.50
GSM OFFICE SUPPLY	SUPPLIES	524.34
GT DISTRIBUTORS, INC-ROSSVILLE	SUPPLIES	7.95
GUARDIAN IPCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	900.00
GUARDIAN SECURITY SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	92.00
H G LIPSCOMB & CO	SUPPLIES	53.15
HANDY HOME CENTER	SUPPLIES	7.38
HARMAN BROTHERS ICE CO LLC	SUPPLIES	165.60
HARMAN ICE & COLD STORAGE INC	SUPPLIES	144.50
HARPETH TRUE VALUE	SUPPLIES	35.55
HARRIS ELECTRIC SUPPLY CO INC	SUPPLIES	164.88
HASLER INC	RENTALS AND INSURANCE	360.00
HAWK HARDWARE INC	SUPPLIES	38.99
HAWK MECHANICAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	19,128.70
HAWKINS COUNTY GAS UTILITY	UTILITIES AND FUEL	314.29
HAYES INSTRUMENT CO INC	COMMUNICATION AND SHIPPING COSTS	10.02
HAYES INSTRUMENT CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5.26
HAYES INSTRUMENT CO INC	SUPPLIES	3,439.00
HAYWOOD COUNTY SOLID WASTE DEPT	UTILITIES AND FUEL	1,298.51
HCI SUPPLY INC	SUPPLIES	3,965.62
HICKMAN JOHNSON & SIMMONDS INSURORS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
HILL'S REPAIR SHOP	SUPPLIES	105.59
HMA LAB SUPPLY, INC	SUPPLIES	1,734.97
HOBBS SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	41,083.75
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,507.10
HOSSE & HOSSE SAFE & LOCK CO.	SUPPLIES	66.55
HUB CITY BLUEPRINT & SUPPLY CO	PRINTING DUPLICATING AND FILM PROCESSING	2,692.92
HUB CITY BLUEPRINT & SUPPLY CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	198.00
HUB CITY BLUEPRINT & SUPPLY CO	SUPPLIES	1,161.31
HUMPHREYS COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	2,223.80
HUNTSVILLE UTILITY DISTRICT	UTILITIES AND FUEL	98.60

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ICI PAINTS	SUPPLIES	84.95
INDUSTRIAL SOLUTIONS UNLIMITED LLC	SUPPLIES	213.12
INDUSTRIAL WELDING SUPPLY CO	SUPPLIES	163.90
INGRAM MATERIALS	SUPPLIES	27.59
INTERNATIONAL AUDIO VISUAL INC	SUPPLIES	5,592.82
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	594.74
INTERSTATE BATTERY SYSTEM OF TN VALLEY	SUPPLIES	179.95
J C SHULTZ ENTERPRISES INC	SUPPLIES	202.90
J L M OFFICE PRODUCTS INC	SUPPLIES	364.92
JACKSON BATTERY SERVICE	SUPPLIES	64.95
JACKSON ENERGY AUTHORITY	COMMUNICATION AND SHIPPING COSTS	151.23
JACKSON NEW HOLLAND INC	SUPPLIES	62.70
JACOBS WHOLESALE & PAPER CO	SUPPLIES	26.65
JAMAR TECHNOLOGIES, INC	SUPPLIES	1,999.00
JAMES TECHNICAL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	97.50
JARVIS AWARD SIGN & FLAG CO	SUPPLIES	146.00
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	214.12
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	6,201.59
JOHNSTONE SUPPLY	SUPPLIES	565.98
KAIROS PIPING CO/RAPID-ROOTER INC	UNCLASSIFIED EXPENSES	19.77
KAL SOFTWARE LLC	SUPPLIES	300.00
KENNY PIPE & SUPPLY INC	SUPPLIES	257.05
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,875.84
LAFOLLETTE UTILITIES	UTILITIES AND FUEL	7,577.06
LAKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	24.33
LAMINATION SERVICE INC	SUPPLIES	190.54
LANGFORD WELDING & STEEL WRKS INC	SUPPLIES	190.00
LANKFORD HARDWARE & SUPPLY	SUPPLIES	2,342.14
LAWRENCE CNTY SOLID WASTE SERVICES	UTILITIES AND FUEL	100.00
LAWRENCE GLASS CO	SUPPLIES	96.00
LAWSON ELEC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	983.00
LEE PAINT CENTER	SUPPLIES	71.88
LEWIS COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	360.00
LEWISBURG WATER AND WASTEWATER	UTILITIES AND FUEL	23.63
LEWTER'S WHOLESALE SUPPLY, INC.	SUPPLIES	187.21
LEXINGTON ELEC SYSTEM	UTILITIES AND FUEL	664.29
LEXINGTON WATER WORKS	UTILITIES AND FUEL	722.56
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,152.23
LEXISNEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.57
LIGHT BULB DEPOT 1, LLC	SUPPLIES	445.55
LOWES	SUPPLIES	2,238.07
MADISON COUNTY DEVELOPMENT LLC	UTILITIES AND FUEL	727.60
MAINSTAY SUITES	TRAVEL	10,150.00
MARKETING ASSOCIATES, INC.	SUPPLIES	33,671.90
MARSHALL FARMERS CO OP	SUPPLIES	1.69
MAURY COUNTY SOLID WASTE	UTILITIES AND FUEL	982.86
MAXXGUARD INCORPORATED	MAINT., REPAIRS AND SERVICE PERFORMED BY	15,316.47
MCKENZIE WATER COMM	UTILITIES AND FUEL	251.44
MEADWESTVACO CORPORATION	SUPPLIES	165.00
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	2,040.34
MERCURY SUPPLY CO INC	SUPPLIES	371.88
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	727.45
METRO JANITORIAL SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,500.00
METRO SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	782.13
METROPOLITAN LYNCHBURG/MOORE COUNTY	UTILITIES AND FUEL	63.09
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	437.00
MIDDLESEX OFFICE SUPPLY INC	SUPPLIES	385.82
MIDWAY SUPPLY CO INC	SUPPLIES	28.77
MINOR'S ICE	SUPPLIES	2,448.00
MITCHUM DRUG CO INC	SUPPLIES	13.93
MOBILE CALIBRATION SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	390.00
MONROE SYSTEMS FOR BUSINESS INC	SUPPLIES	890.00
MOUNTAIN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	22.80
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	3,267.96
NAPA AUTO PARTS	SUPPLIES	1,397.44
NAPA AUTO PARTS	SUPPLIES	49.27
NASHVILLE CASH & CARRY	SUPPLIES	211.99
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	195.30
NASHVILLE EQUIPMENT SERVICE INC	SUPPLIES	292.11

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NASHVILLE NURSERY & LANDSCAPE SUPP	SUPPLIES	1,568.50
NASHVILLE OFFICE INTERIORS	SUPPLIES	285.99
NASHVILLE OFFICE MACHINES	COMMUNICATION AND SHIPPING COSTS	20.00
NASHVILLE RUBBER & GASKET CO	SUPPLIES	548.87
NASHVILLE TENT & AWN CO	SUPPLIES	2,066.25
NASHVILLE TRACTOR & EQUIPMENT INC	SUPPLIES	104.50
NEWPORT UTILITIES BOARD	UTILITIES AND FUEL	37.98
NIXON POWER SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	730.00
NOR WELL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	360.71
NORTHERN TOOL & EQUIPMENT CO	SUPPLIES	26.96
NORTHWEST PLUMBING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,064.49
OAKLEY LUMBER CO	SUPPLIES	29.90
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	25,814.00
OCE IMAGISTICS INC	SUPPLIES	42.00
ODOR ZONE, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	344.40
ORANGE GROVE CENTER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
ORANGE GROVE CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
OREILLY AUTO PARTS	SUPPLIES	151.06
OVERHEAD DOOR CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	537.07
OVERHEAD DOOR COMPANY OF NASHVILLE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,291.00
PACIFIC TRANSDUCER CORP	COMMUNICATION AND SHIPPING COSTS	19.50
PACIFIC TRANSDUCER CORP	SUPPLIES	1,150.00
PARIS-HENRY COUNTY LANDFILL	UTILITIES AND FUEL	43.93
PARMAN LUBRICANTS CO	SUPPLIES	85.83
PARRISH EQUIPMENT SERVICE	SUPPLIES	3,581.45
PERRY ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,631.90
PERRY ROOFING CO INC	SUPPLIES	408.60
PITMAN COMPANY	SUPPLIES	371.88
PITNEY BOWES INC	RENTALS AND INSURANCE	714.85
PITTSBURGH COATINGS, INC.	SUPPLIES	876.73
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	462.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	98.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	500.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	210.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	170.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	378.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	200.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	810.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POTTERS KASHWAY HOME CENTER INC	SUPPLIES	23.73
PRECISION PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	1,882.56
PRECISION PAPER COMPANY	SUPPLIES	906.46
PRECISION PRODUCTS	SUPPLIES	52.50
PRINCE HARDWARE	SUPPLIES	60.95
PRINTCO BUSINESS FORMS	SUPPLIES	1,247.53
PULASKI ELECTRIC SYSTEM	UTILITIES AND FUEL	2,884.03
QUALITY TRAFFIC SYSTEMS	SUPPLIES	235.00
QUILL CORPORATION	SUPPLIES	70.02
RAFFERTY'S CORPORATE OFFICE	TRAVEL	126.89
REDDY ICE CORP	SUPPLIES	2,322.30
REEVES POWER TOOL REPAIR INC.	SUPPLIES	622.58
REXEL/WHOLESALE	MAINT., REPAIRS AND SERVICE PERFORMED BY	27.45
REXEL/WHOLESALE	SUPPLIES	1,569.61
RHOMAR INDUSTRIES INC.	SUPPLIES	797.83
RICHLAND HARDWARE CO INC	SUPPLIES	306.17
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	2,156.99
ROANE CNTY REGISTER OF DEEDS	PRINTING DUPLICATING AND FILM PROCESSING	16.00
ROBBINS & GARRETT ELECTRIC &	SUPPLIES	29.90
ROCHESTER MIDLAND	SUPPLIES	457.98
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	192.08
ROCKWOOD WATER & GAS	UTILITIES AND FUEL	1,822.69
RON FORDS OFFICE SUPPLY CO	SUPPLIES	249.19
ROTO-ROOTER SEWER & DRAIN SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	187.50
SCHOOL SPECIALTY	SUPPLIES	465.74
SCHWAAB INC	SUPPLIES	341.52
SCOTT BOLT & SCREW CO	SUPPLIES	205.00
SEAL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	274.00
SEAL CO INC	SUPPLIES	280.00

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OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
SEAL MASTER NASHVILLE	SUPPLIES	2,102.67
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	27,318.87
SELECT AIR SERVICES LLC	SUPPLIES	287.50
SERVICE MASTER OF CHATT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	667.16
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	1,137.69
SEVIERVILLE WATER SYSTEMS	UTILITIES AND FUEL	70.30
SHERWIN WILLIAMS CO	SUPPLIES	36.50
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	143.75
SHIPMAN WARD INC DBA SWINTEC EAST	SUPPLIES	328.25
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
SHRED IT NASHVILLE	MAINT., REPAIRS AND SERVICE PERFORMED BY	20.00
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
SIGN STATION	SUPPLIES	40.00
SIGNS FIRST	SUPPLIES	217.48
SLOVERS ELECTRIC SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	364.20
SMALLWOOD'S CUSTOM TRAILERS&CAMPER SALES	SUPPLIES	525.41
SMITH'S ICE CO	SUPPLIES	179.90
SMITH TOOL SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	421.60
SMITHVILLE ELECTRIC SYSTEM	UTILITIES AND FUEL	1,790.91
SNAPPY TOMATO PIZZA	TRAVEL	134.81
SOUTHEAST RESINS, LLC	SUPPLIES	1,955.00
SOUTHEAST RUBBER & SAFETY	SUPPLIES	311.00
SOUTHERN ELECTRIC & PLUMBING	SUPPLIES	47.47
SOUTHERN SAFETY SUPPLY LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,927.01
SOUTHSTAR ENERGY SERVICES, LLC	UTILITIES AND FUEL	20,233.00
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	279.82
SPORTS PLACE	MAINT., REPAIRS AND SERVICE PERFORMED BY	313.50
STEINHOUSE SUPPLY CO INC	SUPPLIES	748.27
STONES RIVER ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	21,578.12
STORMER TRUE VALUE HARDWARE	SUPPLIES	5.94
STRINGFELLOW, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,158.00
TAPCO-TRAFFIC & PARKING CONTROL CO, INC	SUPPLIES	503.00
TEAM TEMPERATURE CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	169.97
TENNESSEE ASSOCIATED ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	129.00
TENNESSEE HDWE & FARM SUPP OF GALLATIN	SUPPLIES	8.99
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,319.39
TENNESSEE SPORTING GOODS, INC.	PRINTING DUPLICATING AND FILM PROCESSING	36.75
THE F M GEORGE SAFE & LOCK CO INC	SUPPLIES	19.20
THE ORIGINAL HONEYBAKE HAM CO	TRAVEL	670.20
THE ORIGINAL HONEYBAKE HAM CO	SUPPLIES	219.53
THE SCHOOL BOX	SUPPLIES	36.99
THE STAMP WORKS	SUPPLIES	68.91
THE WATER COMMISSION	UTILITIES AND FUEL	51.37
THOMPSON MACHINERY	SUPPLIES	12.56
THOMPSON PHOTO PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	63.70
THOMPSON PHOTO PRODUCTS	SUPPLIES	112.96
TN DEPT OF HEALTH	PROFESSIONAL SERVICES FROM OTHER STATE A	41.70
TOM A PROMOTIONS LLC	PRINTING DUPLICATING AND FILM PROCESSING	375.05
TOM A PROMOTIONS LLC	SUPPLIES	374.33
TOM LAWLERS INC	SUPPLIES	1,872.20
TOWN OF BAILEYTON	UTILITIES AND FUEL	3,303.19
TOWN OF GREENEVILLE	UTILITIES AND FUEL	65.00
TRENTON LIGHT AND WATER DEPARTMENT	UTILITIES AND FUEL	834.25
TRICOR	SUPPLIES	20,397.34
TULLAHOMA UTILITIES BOARD	UTILITIES AND FUEL	3,932.77
UNIFIRST CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	902.25
UNITED CITIES PROPANE, LLC	SUPPLIES	312.68
UNITED CITIES PROPANE, LLC	MOTOR VEHICLE OPERATION	103.56
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	4,325.29
UNITED PARCEL SVC	COMMUNICATION AND SHIPPING COSTS	66.42
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	5,000.00
UNITED STATES POSTAL SERVICE HASLER	COMMUNICATION AND SHIPPING COSTS	5,000.00
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	758.33
VULCAN INC	SUPPLIES	245.00
WALLACE HARDWARE & SUPPLY CO	SUPPLIES	16.03
WALTER A WOOD SUPPLY CO	SUPPLIES	200.12
WASTE INDUSTRIES	UTILITIES AND FUEL	727.87
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	1,113.29
WATER DEPARTMENT OF ELIZABETHTON	UTILITIES AND FUEL	43.59

VENDOR PAYMENTS
 TDOT ENGINEERING ADMINISTRATION
 OCTOBER 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
WAYNESBORO ACEHARDWARE INC	SUPPLIES	89.26
WCI TN-KNOXVILLE	UTILITIES AND FUEL	615.00
WCI TN - LOUDON	UTILITIES AND FUEL	1,230.00
WEAVER'S SMALL ENGINES	MAINT., REPAIRS AND SERVICE PERFORMED BY	146.09
WELDERS SUPPLY & EQUIPMENT INC	SUPPLIES	2,108.71
WHITE HOUSE UTILITY DISTRICT	UTILITIES AND FUEL	28.50
WILLIAMS WHOLESALE SUPPLY	SUPPLIES	135.16
WINGFIELD SCALE CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	85.00
WOLF CAMERA	PRINTING DUPLICATING AND FILM PROCESSING	19.17
XCESSORIES SQUARED DEV & MFG CO	SUPPLIES	5,116.14